Monday, March 22, 1999, the Sabine County Commissioners' Court met in regular session. The following members were present

Jack Leath

County Judge

Keith Clark

Commissioner Pct. #1

Lynn Smith

Commissioner Pct. #2

Doyle Dickerson

Commissioner Pct. #3

Gene Nethery

Commissioner Pct. #4

Janice McDaniel

**County Clerk** 

Judge Leath called the meeting to order at 8:30 a.m. and Bro. Howell led the Court in prayer.

Agenda item #1-General Business

Commissioner Nethery moved to approve the minutes for March 8 regular session of Court and March 11 special session of Court.

Judge Leath said the minutes for March 8, 1999, under item #18, reflects that a line item transfer was approved. That transfer has not been done yet.

Commissioner Dickerson moved to amend the motion by taking out the wording of the line item transfer under agenda item #18 for the March 8 meeting. Commissioner Clark seconded the amendment. All voted for the amended motion. Motion carried.

Agenda items #3-Discuss and Consider-Notices of Change to Public
Officials Liability Coverage and agenda item #4-Discuss & Consider-Notice of
Change to Law Enforcement Professional Liability Coverage

Judge Leath read portions of the changes. See attached copies. No action taken.

Agenda item #5-Discuss & Appoint-Judge & Commissioner Nethery to Sign a Note at First State Bank

Judge Leath said the loan was approved at the last Court meeting and this is just giving himself and Gene the authority to sign the note.

Commissioner Smith moved to give Court approval for the Judge and Gene to sign the note at First State Bank. Commissioner Dickerson seconded. All voted for. Motion carried.

Agenda item #6-Consider and Take Action on Additional Floor Work

vol FF Pg /

Judge Leath said he asked Joe Bordeaux to give him a price on laying tile on the back stairs to the Courtroom and the foyer. The bid was \$2,300.00. He said this is one of the least used areas.

Judge Leath moved to not tile this area. Commissioner Smith seconded. All voted for. Motion carried.

Agenda item #7-Take Action on Termite Control Courthouse Grounds
Judge Leath said when the wall was taken out on the first floor they found
live termites. This building has been treated a lot of times. He said he began to
look for a solution. The White House in Washington, D.C. had the same problems
as we do with termites. They have solved their problem with a substance called
Sentricon, which eliminates the colonies from the area. This is a series of tubes
that you put in the ground around the perimeter of your building. There is bait in it
that attracts termites. It completely wipes out the colonies and not just the live
termites that you see. He said he got this information from Steve Conn who has
been doing out extermination work. Steve said the cost is \$194.00 for a case of 14
and we would need 2 cases. The replacement bait is \$83.00 for a case of 14 and
we would need 2 cases. There will not be an installation or monitoring fee because
he has not done this before and he wants to learn about it himself.
Commissioner Nethery moved to treat the grounds for termites and to try the

Commissioner Nethery moved to treat the grounds for termites and to try the Sentricon. Commissioner Dickerson seconded. All voted for. Motion carried.

Agenda item #8-Discuss & Take Action-On Accepting Roads in Dogwood
Forest Estates For County Maintenance

Commissioner Smith said this item should have been Timberlane Estates. This is to be placed on the April 12 agenda.

Agenda item #9-Discuss and Take Action on Resolution Regarding Texas
Water Supply

Judge Leath read the Resolution to the Court.

Judge Leath moved to adopt the Resolution. Commissioner Clark seconded.
All voted for. Motion carried. See attached copy.

Judge Leath said he has written to the Sabine River Authority asking them to do a study and make a recommendation to assure that Sabine County will have an adequate supply of water from Toledo Bend Reservoir from now on.

Agenda item #10-Discuss & Request Assistance From TXDOT for Intersection Hwy. 103 & 1592

Commissioner Nethery said he and Doyle have been asked by the local Constables to ask TXDOT to put a light at that intersection.

Judge Leath said he believes he has received information from TXDOT that it has been approved in their 1999 budget to put a light at that intersection. He said he would talk to Clark Slacum today and check the progress of it. If he is wrong, assuming the Court will authorize him to, he will contact TXDOT again and urge some kind of help there.

Commissioner Nethery said another one that is not on the agenda is highway 103 and 21. There is an accident there regularly. People believe they have the right-of-way turning left off of highway 21 onto 103, when actually the people traveling east on 21 have the right-of-way. This is because of the way the yield signs are set up. He would urge TXDOT to restudy that intersection.

Judge Leath said he would make a request in writing to TXDOT to do that.

Agenda item #11-Advertise for Bids-All Insurance Except Health

Commissioner Clark moved to advertise for RFP's for all insurance except health insurance. Commissioner Nethery seconded. All voted for. Motion carried. Insurance representatives will be asked to be present to give their proposals. Proposals will be accepted at the April 12 regular session of Court. See attached copy of notice.

Agenda item #12-Advertise for Bids-Paving Equipment

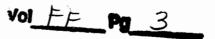
Commissioner Smith said he was watching the paving of Brookshire Bros. parking lot and got the idea of the County getting some paving equipment. He said he talked to the other Commissioners and it was the agreed that maybe we could afford to purchase some equipment to put down hot mix with. It would require a lay down machine, a broom, an oil tank with a heater on it and a roller. The cost would be around \$60,000.00.

Commissioner Nethery said that we need a way to repair the streets in some of the subdivisions the County has accepted for County maintenance. We do not have anything now.

Commissioner Smith moved to advertise for RFP's for paving equipment to include a tank, roller, broom and a lay down machine. Commissioner Clark seconded. All voted for. Motion carried. RFP's will be accepted at the April 12 regular session of Court. Company representatives will be asked to be present for questions.

Agenda item #13-Take Action-Burke Center

Judge Leath said this is an agreement that we sign each year with the Burke Center.



Judge Leath moved to approve the agreement with the Burke Center.

Commissioner Dickerson seconded. All voted for. Motion carried. See attached copy.

Agenda item #14-Open Bids for New Roof Courthouse Annex

Commissioner Smith said this needs to be placed on the agenda for the April 12 meeting.

Agenda item #15-Take Action-Local Emergency Planning Committee
Members

Judge Leath said at this point we have Nat Willey, Bob Morgan, Bob Ehrhardt, and Randy Bailey. He said we need a recommendation from precinct 4.

Commissioner Nethery said he met with some people who have retired from Chemical plants and asked them to help him identify someone that has HASNET training. They told him they would, but he has not heard back from them yet.

Judge Leath said we would report the Committee incomplete at this time. We are still building it.

Back to agenda item #1-General Business

Agenda item #2-Reports

Commissioner Smith moved to accept the reports from the Treasurer and the County Clerk. Commissioner Clark seconded. All voted for. Motion carried.

Judge Leath told the Court the asking price for the property across from the Annex is \$66,500.00. The representative for the property owner said he would sell it to the County for \$60,000.00. He said he has gotten conflicting recommendations about whether the price is to high or reasonable.

The Court gave their consensus for the Judge to enter into negotiations to purchase the property across from the Annex with the purchase price not to exceed \$55,000.00.

Judge Leath asked the Court to think about the bids to advertise the County that will be opened soon. He said maybe we could create a job for an individual here to do the PR work. That would give a job to someone here in the County.

Court recessed at 9:20 a.m.

Court reconvened at 9:40 a.m.

Agenda item #16-Pay Accounts and Salaries

Judge Leath said a bill for travel expense to Beaumont for the Veterans Service Officer is to be included in the bills. It is for two hundred miles at .28 per mile.

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Commissioner Smith said he is opposed to the \$20,000.00 expenditure for rock for precinct 4. He said he did not understand that we were going to be paying Big 4, Inc. for the rock before we got the rock. He said he knew he was going to pay us for the equipment with the understanding that we would buy \$20,000.00 worth of rock from him at \$6.00 a yard. We will be out the interest on this money for whatever period of time if takes to buy this rock. We cannot spend over \$10,000.00 without going out for bids without Court approval and with Court approval; you can only go up to \$15,000.00. He said he doesn't think we can legally write a check for anything in advance. We need bills and an invoice. To him this is more illegal than the previous offer to just swap.

Commissioner Nethery said we either take a lesser amount of money for the equipment or we have to accommodate some interest.

Judge Leath said that if Mr. McGee has to borrow the \$20,000.00, we will only get \$18,000.00 in rock because of the interest. He said it was his suggestion to just cut this out and get \$20,000.00 worth of rock and make the payment on a turn around basis.

Commissioner Nethery said Mr. McGee has already taken possession of the used equipment. Purchase orders of \$15,000.00 for precinct 4, \$5,000.00 for precinct 3 have already been done for the rock.

Judge Leath asked Commissioner Nethery to check 2 bills from the L Lady Truck Stop in the amount of \$15.04 each. The bills were for 16 gallons of gas. One was at 8:02 and the other was at 8:06 the same day. This bill or bills can be paid with an okay from Commissioner Nethery.

Commissioner Nethery said to hold the bill to Welch Rock.

Commissioner Clark moved to pay accounts and salaries with the exception of the bill to Welch Rock and pending Gene's approval for the bill or bills to the L Lady Truck Stop. Commissioner Dickerson seconded. All voted for. Motion carried.

Commissioner Nethery moved to adjourn. Commissioner Dickerson seconded. Meeting adjourned.

**COUNTY JUDGE** 

**COMMISSIONER PCT. #1** 

**COMMISSIONER PCT. #2** 

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COMMISSIONER PCT. #3

ATTEST:

COMMISSIONER PCT. #4

ATTEST:

COMMISSIONER PCT. #4

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## **TEXAS ASSOCIATION OF COUNTIES**

1204 San Antonio • Austin, TX 78701



P.O. Box 2131 • Austin, TX 78768-2131

Sam D. Seale • Executive Director

January 27, 1999

Sabine County Commissioners' Court c/o the Honorable Jack Leath Sabine County Judge P.O. Box 716 Hemphill, Texas 75948

Re: Notice of Change to your Public Officials Liability Coverage Document

#### Notice of Change to your Law Enforcement Professional Liability Coverage Document

**Dear Honorable Commissioners:** 

Enclosed are sample copies of the new Public Officials Liability Coverage Document and the Law Enforcement Professional Liability Coverage Document which will be issued by the Pool for the new coverage year, at the expiration of your current coverage year. The new documents will replace the ones currently in use, upon your renewals effective April 29, 1999.

These changes have been made to make this coverage responsive to current competition and to provide improved coverage to Pool members. It is strongly recommended and urged that you review these documents thoroughly and make note of the differences between the new coverage documents and your existing coverage documents.

As examples, below are listed several noteworthy enhancements to the new Coverage Documents which will be of interest to you:

- 1. Changes to provide for Pool payment of claims expenses, including defense costs, in addition to liability limits (see PO & LE documents, parts I. B. 1., II. H. and III. A. and B.). Also clarifies end of defenses after Pool's aggregate responsibility to pay claims is over (see PO & LE documents, part I. B. 5.).
- 2. Changes to permit the tender of the Pool's liability limit to the member political subdivision (see PO & LE documents, parts I. B. 4. and III. A.).
- 3. Changes to further clarify payment of claims expenses, as well as damages, by a political subdivision within the political subdivision member's deductible(s), and to specify reimbursement by the political subdivision to the Pool of any claims expenses paid by the Pool which fall within the political subdivision's deductible(s) (see PO & LE documents, part III. C.).

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(512) 478-8753 • 1-(800) 456-5974 • FAX (512) 478-1426

- 4. Addition of document language concerning no coverage for plaintiff attorneys' fees for lawsuits not seeking monetary damages or for otherwise uncovered actions (see PO document, part II. F. 5 and LE document, part II. H.).
- 5. Addition of document language concerning exclusion of pollution claims to include more examples of certain types of pollutants (see PO & LE documents, part IV. A. 5.).
- Amends extended reporting provisions to offer added option to political subdivision of particular continued coverage when <u>political subdivision member</u> decides to cancel (see PO & LE documents, part VI, paragraph 1.).
- 7. The new Public Officials Liability document has replaced designation of "error, omission or negligent act" in extended reporting period provisions to use defined term "wrongful act" (see PO document, part VI, paragraph 1.).
- 8. The new Law Enforcement Liability document contains clarification that certain law enforcement department approved "moonlighting" does not mean exclusion from coverage for defined law enforcement activity (see LE document, part IV. B. 2.).
- 9. Punctuation changes from periods to semicolons in definition of "Damages" (see PO document, section II. F. 1 and 4.) and in Exclusions (see PO document, part IV. A. 1-7, and LE document, part IV. A. 1-6).

The above examples do not serve as any substitute representation of the actual coverage document language, which must be read thoroughly and carefully prior to purchase of coverage. The coverage document language, rather than any descriptions such as those above, will govern the terms and conditions of coverage.

Should you have any question, please feel free to call me at 1-800-456-5974.

Sincerely

James W. Jean/ARM

Director, Self-Insurance Program Administration

Cest Mail #P 409 941 888

JWJ/tb/bb

**Enclosures** 

cc: Hon. Jack Leath, Pool Coordinator

vol FF Pa 8

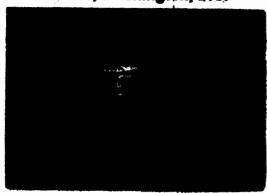
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Enter Zip Code Above

## Success Stories - Research-Site Summaries

White House, Washington, D.C.



Sentricon News

**News Archives** - Success Stories Links Library

#### **Termite Problem:**

Subterranean termites were discovered in the west wing of the White House in February 1998, when termites swarmed just 30 feet from the Oval Office. The termites entered the White House through a small crack in the foundation and through an area with damaged wood. Though no major structural damage was found, damage was discovered under a window and in the baseboard where the termites had swarmed. Immediate action was needed to protect the structure from future termite damage.

#### Solution:

A local Authorized Operator installed the Sentricon\* Termite Colony Elimination System at the White House to eliminate swarming termites and permanently protect the structure. The Sentricon System was installed in April 1996 with in-ground stations strategically placed around the entire perimeter of the structure. Recruit AG belt devices, the aboveground component of the Sentricon System, are also being used in the areas inside the White House where the termite swarm was discovered.

Termites actively fed on the Recruit AG belt devices inside the White House where the damage was found, and on Recruit II termite balt in the in-ground Sentricon stations in the front, back and side of the White House. The Sentricon stations will continue to be monitored to protect the White House from termites. O

Product Info ~	to The New	a ~ Ask The Fw	ant a Mara Info	- Dest Dra	feesional ~	Home

http://www.sentricon.com/research 05.htm

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Sentricon'

Product Into , in The News , Ask The Expert ,

Pest Professional , Home

Enter Zip Code Above

#### System Procedure - In-ground Stations

YOUR AUTHORIZED PEST CONTROL PROFESSIONAL FOLLOWS THESE 6 STEPS:

1. First, your property is inspected for signs of termites.



System Overview

System Procedure **Success Stories Videos Chemistry** 

2. Then, Sentricon stations are placed in the soil around your structure. Where a building is edg with concrete sidewalks, driveways or parking lots, a concrete coring device may be used to place the stations.



3. The stations are checked regularly for termite activity.



4. When termites are found in one or more stations, they are transferred to a Baltube\* device containing Recruit\* If termite balt. The device containing the termites is then placed back in those stations.



5. The captured termites feed on Recruit II, tunnel out and send other colony nestmates back to feed on the balt. As they do so, the colony starts to decline and will eventually be eliminated.



 After a colony has been eliminated, the beit is replaced with new monitoring devices. Your per control professional will continue to inspect their to discover any new colonies that might invade your property.



[ Product info ~ In The Name ~ Ask The Expert ~ More info ~ Pest Professional ~ Home ]

1-800-686-6200 k of Dow AgroBolonous LLC Madainment | Edwary Policy



http://www.sentricon.com/in\_ground.htm

2/23/99

## RESOLUTION

STATE OF TEXA	.5	•	COMMISSIO	NERS COUR	1
COUNTY OF	SABINE	5	OF SABINE	COUNT	r, TEXAS
Texas, held on the Judge Leaseconded by		rch	, 1999, on motion	made by	••• 
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County, Texas of other legislation Water Code, and	EREFORE BE IT RES pposes passage of Se that would eliminate p d calls upon members	nate Bill 143, its rotections like th of the Legislatu	companion bill, i	House Bill 16 . 11.085(s) of	45, or any
County to work i	n opposition to passag	je of those bills.			
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3	IGNEDANS 12 Gar	March	· · · · · · · · · · · · · · · · · · ·		
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			•		



## Carl R. Griffith, Jr. County Judge

MAN BECEIVED

Beaument 409-835-8466 Pt. Arthur 409-727-2191, ext. 8466 (Faminals 409-839-2311

Joffenson County Courthous D. O. Bow 1025 Beaumont, Texas 17701

March 11, 1999

The Hon. Jack H. Leath, County Judge and the Sabine County Commissioners Court P.O. Box 716 Hemphill, Texas 75948

Dear Judge Leath and Commissioners,

If you've been keeping up with the Legislature this session, I'm sure you know that water is once again a major issue. One bill in particular threatens to give his cities the ability to take unter them experienced the water themselves. It's important that those of us from less populous areas work together through our legislators to protect ourselves and our water supplies.

Senate Bill 1, which passed during the 75th Legislature, set up a statewide water planning effort that is currently under way. Even before the regional groups have had an opportunity to develop the plans mandated by Senate Bill 1, one of the authors of that bill is trying to change things. Senate Bill 143 by Sen. Buster Brown (Lake Jackson) would repeal Sec. 11.085(s) of the Water Code, which reads:

Sec. 11.085. Interbasin Transfers.

(s) Any proposed transfer of all or a portion of a water right under this section is junior in priority to water rights granted before the time application for transfer is accepted for filing.

As it stands, any proposed transfer of water from one river basin to another is junior to the rights held by people in the basin of origin. Sen. Brown's bill would remove that protection. This would mean that, once a water right is sold, the buyer would have the absolute right to take that water regardless of the needs of the people living in the river basin of origin.

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#### page 2.

Why is this a problem, you may ask. It's a problem because if someone in a big city decides you live in an area that has more water than they think you need, they can come in and make a deal with the river authority to buy water rights. You might be surprised to learn that many of the river authorities in Texas are headed by appointees from other areas of the state, people with no stake in the area where the river is located. In some cases, they may have an interest in paving the way for the transfers.

The big city probably won't need that water until there is a drought, but they'll buy the rights to it. And when a drought hits-just when your area needs the water the most-the big city will be able to come in and turn on the faucet, and there won't be anything you can do about it.

Whether you are dependent on surface water or ground water, the major cities are working overtime to create ways to get access to it. A number of counties have recognized that and are working to protect their water by creating groundwater conservation districts. Enclosed is a copy of a recent Wall Street Journal article on the topic.

This is not, as one state representative said, a battle between the big cities and East Texas. This bill will impact the entire state and legislators representing Jefferson County, Sen. David Bernsen and Reps. Allan Ritter and Joe Deshotel, are working with House Appropriations Chairman Rob June11, who represents Coke, Irion, Mitchell, Sterling and Tom Green Counties in West Texas, to defeat the bill.

This shouldn't be a battle at all but, if it is, it's a fight against big cities trying to run over small towns. Instead of trying to find ways to take water from areas with less influence in the Legislature, the big cities should be working to develop new water supplies.

As long as they can pick us off one at a time, though, it will be easier and cheaper for them to take our water. That's why it is important that you urge your legislators in Austin to oppose Senate Bill 143 and its companion bill in the House, HB 1645, or any other legislation that would eliminate protections like those found in Sec. 11.085(s).

I've enclosed a draft resolution that I would urge you to pass, and then forward copies to the Governor, Lieutenant Governor, Speaker of the House and members of the Legislature representing your county. Fur also like to have a copy, if possible. Senate Bill 143 is liable to move through the Senate and on to the House very quickly, so I hope you will be able to take action as soon as possible.

If you would like to discuss this issue further, please contact me at 409-835-8466.

Sincerely,

Carl R. Griffith, Jr

Cal R. St.

Jefferson County Judge

VOI FF PO

#### S.B. No. 143

By Brown 76R3702 SMJ-D

### A BILL TO BE ENTITLED

l-I	AN ACT
-2	relating to the priority of a water right authorizing a transfer of
l <b>-3</b>	water from a river basin in this state to another river basin.
1-4	BE IT ENACTED BY THE LEGISLATURE OF THE STATE OF TEXAS:
l-5	SECTION 1. Section 11.085(s), Water Code, is repealed.
l-6	SECTION 2. (a) This Act applies only to an application for
1-7	a water right, or an amendment to a permit, certified filing, or
1-8	certificate of adjudication, authorizing an interbasin transfer of
1-9	water that is accepted for filing on or after the effective date of
-10	this Act.
-11	(b) An application for a water right, or an amendment to a
-12	permit, certified filing, or certificate of adjudication,
-13	authorizing an interbasin transfer of water that is accepted for
-14	filing before the effective date of this Act is governed by the law
l-15	in effect immediately before the effective date of this Act, and
l <b>-16</b>	the former law continues in effect for that purpose.
l-17	SECTION 3. The importance of this legislation and the
l-18	crowded condition of the calendars in both houses create an
l-19	emergency and an imperative public necessity that the
1-20	constitutional rule requiring bills to be read on three several
1-21	days in each house be suspended, and this rule is hereby suspended,
1-22	and that this Act take effect and be in force from and after its
1-23	nassage, and it is so enacted.

# TEXAS JOURNAL

Names in the News: Two fledglin Texas networks are at odds o their similar monikers, Page

## Rural Counties Try to Guard Water By Creating More Special Districts

Court Be Strict Cl On Arbit

## **TEXAS JOURNAL**

## Rural Counties Try to Guard Their Water

"WE STATE



4101 South Medford Drive, Lufkin, Texas 75901-5699 Phone 409-639-1141 Fax 409-634-8601

#### QUALIFIED SERVICE ORGANIZATION AGREEMENT

This Qualified Services Organization Agreement is entered into by and between Sabine County Judge Jack Leath and Burke Center Substance Abuse Services.

Burke Center Substance Abuse Services provides a continuum of care in substance abuse services.

Sabine County Judge Jack Leath agrees to provide the facilitation of the chemical dependency Civil Court Commitment cases and make referrals to other Burke Center Substance Abuse Programs as necessary.

THEREFORE, in consideration of the foregoing, both parties mutually agree to:

- Acknowledge that in order to execute this agreement, both parties must have direct access to the client and/or client information.
- 2. Acknowledge that in receiving, storing, processing, or otherwise dealing with any information about the client, both parties are fully bound by the provisions of the federal regulations governing Confidentiality of Alcohol and Drug Abuse Client Records, 42 C.F.R. Part 2, and Texas Health and Safety Code Chapters 81 and 85, as amended, and applicable Board of Health Rules.
- Undertake to resist in judicial proceedings any effort to obtain access to information pertaining
  to clients otherwise than as expressly provided for in the federal confidentiality regulations, 42
   C.F.R. Part 2, and Texas Health and Safety Code Chapters 81 and 85, amended, and applicable
  Board of Health Rules.

Executed this	_day of _	MORCH	1999.
Jul Learl	·		
Jage Jack Leath			Trudy Richerson, Program Director
Sabine County Court At Law			Burke Center Substance Abuse Services
4. O. Box 716			Rt. 5 Box 5000
Hemphill, Texas 75948			Lufkin, Texas 75904
(409) 787-3543			(409) 875-4910
fax (409) 787-2044			fax (409) 875-2295
			,

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Horking together to improve lives



This transmittal consists of information which may be considered confidential by state and federal law. These documents are intended for the viewing and use of the Burke Center named on this transmittal sheet. if the reader of this message is not the intended recipient, please be notified that any use, dissemination, distribution, or copying of this information is strictly prohibited and may result in a penalty. if you have received this communication in error, please phone Peavy Switch Recovery Center at 409/875-4910 to report the transmission error. Thank you for your cooperation.

d= : Ock



March 18, 1999

Judge Jack Leath
Sabine County Court At Law
P. O. Box 716
Hemphill, Texas 75948

Dear Judge Leath:

Following you will find a Qualified Service Organization Agreement that is the same as our agreements in the past. We will be using this agreement for the grant we are currently applying for, as well as grants we may apply for in the future.

As always, your continued interactions with our program is greatly appreciated. Please sign and return by fax as soon as possible. If you have any questions, please feel free to contact me.

Thank you,

Trudy Richerson Program Director

Del action on agreement with Bucke Center

TR/cg

attachments

VOL FF Pg 19

REQUEST FOR PROPOSALS
Sabine County shall accept requests for proposals from qualified vendors for frieir insurance requirements covering general liability, public officials liability, law enforcement, auto liability, property, and auto physical damage.

Representatives of insurance companies are saited to present their proposals at 9 a.m. on Wonday, April 12, 1999.

Specific information regarding current coverage may be obtained through County Judge Jack H. Leath's office, phone 409-787-3543.

Order for importance of consideration will be cost, coverage, service, and financial security of the insurer.

Sabine County reserves the right to reject any and all proposals.

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REQUEST FOR PROPOSALS
Sabine County Commissioners'
Court is requesting proposals for the
purchase of road paving equipment, including:

21 11 12 12 14 14 15

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Lay down machine;
 Roller;
 Broom;
 Oil tanker with heater on trailer.
 For further, information, vendors may contact the county judge's office at 400-787-3543 or members of the

at 400-787-3843 or members
court.

Proposale should be submitted by
8:30 a.m. on Monday, April 12, 1999
and will be acted upon during a reguter session of the Commissioners'
Court at that time. Vendors making
proposals should have representatives available at court at that time.
Sabine County Commissioners'
Court reserves the right to reject any
and all proposals.
(3/24-31,2tc)

Vol FF Pg 2/

03199 14:50		OCCAURTA CAMANDA L. J						031999 Page 1		
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	) 03-17-99		HENSON		[1] JURY 530,457	ONE DAY		A	6.00	
						Vendor i	otal		\$6.00	
(BRBR 1450	) 03-02-99	BROOKSHIRE BI 835927	ROTHERS, I	MOF	PPING SU	AP		A		
1515	02-22-99	835901			110.408 .SONERS?	-17 80ARD		A	1.91	
1516	02-26-99	835917		PR1	42.56 SONERS?	-25 Board		A	51.39	
1517	02-28-99	835920		PRI	42.56 SONERS?	-21 80ARO		A	59.53	
1518	03-01-99	835923		PRI	42.56 SONERS' 42.56	-19 BOARD -18		A	16.49 8.12	
					ı	Vendor 1	otal		\$137.44	
	) 03-1 <i>7</i> -99	CAPITAL CITY	LEASING, I							
	03-17-99	RM511AD RM511AD		65	MENT #40 02.45	-2		A	661.83	
	03-17-99	RM511AD		65	MENI # 0 U2.455 Ment #40	06 40 04 -2 1 05 60 C		A	397.10	
1498	03-1/-99	RM511AD		65 Pay	02.45/ MENI # 4 02.56	-2 10 OF <b>60</b> -2		A	397.10 1191.30	
					•	endor 1	otal	\$	2647.33	

Vol F/- Pa 22

031999 14:50	SABINE COUNTY GENERAL FUND Accounts Payable Ledger 03-19-99					
Entry Date	Invoice PO Number Date Pd Check No Re	Description eg Account Due Stat	Terms Amount			
(CHCL ) 1470 03-17-99	CHARLES CLARK	PE111 JURY ONE DAY 6530.457 -2	A 6.00			
		Vendor Total	\$6.00			
(CIED ) 1475 03-17-99		PETIT JURY ONE DAY 6530.45/ -2	A 6.00			
		Vendor Total	\$6.00			
(CONN ) 1497 03-05-99	CONN'S PEST CONTROL	PEST CONTROL -14	A 75.00 L			
		Vendor Total	\$75.00			
	27TH ANNUAL CO TREASURE 9 000158	S' SEMI (409)845-7692 REGISTRATION FEE 6470.497 -2	A 155.00			
		Vendor Total	\$155.00			
(CPUP ) 1490 03-06-9		PARTS (903)/58-89/8 1 BOX FLOPPY DISK 6310.499 -13 FREIGHT	A 7.00 A			
1471 03 00 7	, 2000	6310.499 -13	7.00			
		Vendor Total	\$14.00			
(DAFE ) 1481 03-17-9		2 CAR EXPENSE 6450.457 -2	A 83.33			
		Vendor Total	\$83.33			
(DAVD ) 1476 03-17-9	DAVID DUNMIRE	PETI1 JURY ONE DAY 6530.457 -2	A 6.00			

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#### SABINE COUNTY GENERAL FUND Accounts Payable Ledger 03-19-99

031999 Page 3

		03-19-99	
Amount	Terms	Date Pd Check No Reg Account Due Stat	intry
\$6.00	•	Vendor lotal	
6.38	A	) DUCKWALL-ALCO STORES, INC. 03-08-99 1014662 2 NOTEBUOKS @ 3.19 6310.499 -11	DUCK .489
\$6.38	** W	Vendor Total	
621.30	A	) FIRST NATIONAL BANK IN CAMERON 03-17-99 PAYMENT #54 OF 60 6613.409 -2	FNBC 451
\$621.30		Vendor Total	
6.00	A	) RICKY GIBSON, JR. 03-17-99 PEILI JURY ONE DAY 6530.457 -2	GIBI 474
\$6.00	******	Vendor fotal	
6.00	A	) HOWRD GENIIS 03-17-99 PETTI JURY ONE DAY 6530.457 -2 Vendor Total	HOGE 471
83.33	A	) JACK LEATH 03-17-99 CAR EXPENSE 6450.4 -2	
\$83.33		Vendor lotal	
83.33	A	) JEFF COX 03-17-99 CAR EXPENSE 6450.455 -2	
\$83.33		Vendor Total	
6.00	A	) JANE WHITE HILL 03-17-99 PETIT JURY ONE DAY 6530.457 -2	

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031999 14:50	SABINE COUNTS Accounts	031999 Page 4	
Entry Bat	e Invoice PO Number Date Pd Check No	r Description O Reg Account Due Stat	Terms Amount
		Vendor Total	\$6.00
(KCDR ) 1 <b>520</b> 12-21	" W DROGO RE	KAREN LOCKE	A
		6543.56 -88	35.05
		Vendor Total	\$35.05
(LAMA ) 1 <b>494</b> 12-28	TRACY AND MARTHA LANE	PARCEL #1 .256 ACRE	A
1495 12-28	-98	6617.409 -81 PARCEL 1TE, PARTS 1&2 .75	345.60
		6617.409 -81	8 A 1023.30
		Vendor Total	\$1368.90
(PAGE ) 1453 03-01	PAGING NETWORK -99 01188636	PAGER BILL	A
		6614.409 -18	47.16
		Vendor Total	\$47.16
(PIBO ) 1519 03-14-	PITNEY BOWES -99 3105047	MONTHLY DI NI AL MUZZIE	
		MONTHLY RENIAL METER FEE 6612.409 -5	A 178.91
		Vendor Iotal	\$178.91
POST )			
454 03-17-	-77	80X W1783 RENTAL FEE 6315.409 -2	A 14.00

(PRAB ) PRITCHARD & ABBOTT, INC.
1521 03-16-99 006084 ACCT 2-0149 DATA PROCESSING CONTRACT

Vendor Iotal

Vendor Total

6543.499 -3

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Vol FF Pg

4500.00

\$4500.00

\$14.00

0319 14:5		SABINE C Accoun	OUNTY GENERAL FUND ts Payable Ledger 03-19-99	031999 Page 5
Entr	y Date	Invoice PO Number Date Pd Check I	er Description Term No Reg Account Due Stat	ns Amount
(QUCC	)	QUILL CORPORATION		·imourit
1484		1948595 000144		
		-/400/3 000144	6 - PANASUNIC RIBBONS	A
1485	03-11-99	1948595 000144	6310.49/ -8	52.14
			/ "33 /h	A
1486	03-11-99	1948595 000144	6310.49/ _8	7.99
			/ 73 / 4 / 4 / 10 / 10	A
1487	03-11-99	1948595 000144	,	10.97
•			1/5 LEGAL SIZE HANGING FOLDE:	A
1488	03-11-99	1948595 000144	1 ROY DATA DINOV CO	19.97
1500			4310 403	A
1508	03-01-99	1776418	2 PKS. RULED INDEX CARDS 5X8	17.98
1509	07 01 00		6310.56 -18	
1307	03-01-99	1776418	1 SET SYR LADEY CARROL	9.96
1510	07 01 00		6310.56 -18	,
1310	03-01-99	1776418	I HATA TAUL A MM	18.88
1511	07 01 00		6310.56 -18	
1311	03-01-99	1776418	12 MOLLS IDANSDADENT TARK	5.99
1512	02 01 00		6310.56 -18	
1312	03-01-99	1776418	MEDIUM DIDY & HOLE DIME.	15.48
1513	03-02-99		6310.56 -18	
1010	03-02-77	1784634	LIFI-OFF-LID CARD FILE A	14.99
			6310.56 -1/	11.49
				11.47
			Vendor (otal	\$185.84
(RAVL	) 6	RANDY VLASEK		
1469	03-17-99	THIER	*** * * * * * * * * * * * * * * * * *	
			PEILT JURY ONE DAY	
			6530.457 <sub>-2</sub>	6.00
			Vendor Total	\$6.00
				¥6.UU
ROSU	) R	DEFOR DECISE SAME		
	03-02-99 <u>`</u>	OGERS OFFICE SUPPLY 8052		
	,,	0032	1 DOZEN PAP613-01 PENS A	
.465 (	03-10-99	8255	6310.45 -1/	7.85
	,	JEJJ	1 BOX SAN6U441 BLACK A	
466 (	03-10-99	8255	6310.455 _9	16.50
	,	JEJJ	1 PKG. POSI-IT NOTES 3X3 A	
482 0	)3 <b>-</b> 02-99	8073	6310.455 -9	7,99
_	·- • •		2 - INK ROLLERS A	
483 0	3-02-99	8073	6310.497 -1/	4.78
	· •	<del></del>	1 CASE COMPUTER PAPER A	

Vol FF Pg 26

26.99 \$64.11

Vendor lotal

1 CASE COMPUTER PAPER 6310.497 -17

			HCCOUNT	03-19	able Le	ager			Page 6	
Entry	Date	Invoice Date Pd	PO Numbe Check N	er Io Reg	Descrip Accou	tion nt	Due St	Ter# at	es Amount	
	)	SCOTT - MERK	RIMAN, IN	C.						
1443	03-08-99	005647 000	153		500 BANI				A	
1444	03-08-99	005647 000	153		6310.40 SHIPPINO		-11		498.40	
			-		6310.40	_	-11		A 12.00	
L445 L446	03-08-99	005487 000	0//		10EA DER	D RE	CURDS BIN	DERS		
			• • •		6310.40		-11 2015 #7 R	TUNER	A 462.00	
L44/	03-08-99	005487 000	0//		SH1PPING	ŝ			A 402.00	
L448	03-11-99	005698 000	097		6310.40				16.53	
					6310.4(		PAPER L	EGAL	A 749.00	
1449	03-11-99	005698 000	097		SHIPPING	j	·		747.00 A	
					6310.40	)3	-8		17.50	
						Vei	ndor lota	1	\$1755.43	
SCSD	)	SABINE COUNT	Y SHEDIF	F/S N	:D1 /4	.00 \ 4				
.499	03-17-99	The state of the s	JULKE	יט כיי	PETTY CA	SH ((	3/-2266 3A5)		A	
500	02-12-00				6335.56	•	-2		68.95	
.500	03-17-99						ODG1NG)		A	
501	03-17-99				6425.56 PETTY CA		-2		49.00	
					6425.56		-2	1	A 169.93	
502	03-17-99				EITY CA	SH (F	OSTAGE)		A 107.73	
					6315.56	•	-2		38.50	
						Ver	idor T <b>ota</b>	1	\$326.38	
SIYO	}	SIDNEY YOUNG								
468	03-17-99	STONE! LOOM!			EIII JU	יט או	IE DAV		_	
					6530.45			'	A 6.00	
									0.00	
						Ven	dor Total	L	\$6.00	
SMTO	)	TOMMY RAY SM.	LIH							
479	03-17-99			,	EIII JU	KY UN	E DAY	,	A	
					6530.45	1	-2		6.00	
						Ven	dor [ota]		\$6.00	
SYSC	)	SYSCO FOOD SE	ERVICE -							
JU3	U3-U4-77	90305050 0003	1.33		PRISONER			•	4	
504	03-04-99	90305050 0001	133		6542.56 ANITURI				404.10	
					6313.56		-15	·	54.99	
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										<u>~</u> `

031999 14:51	Accounts Pa	/ GENERAL FUND Lyable Ledger 19–99	031 <b>999</b> Page /
Entry Date	Invoice PO Number Date Pd Check No Re	Description g Account Due Stat	Terms Amount
(SYSC ) 1505 03-11-9	SYSCO FOOD SERVICE - HOU 9 90312048 000142	JSTON (713)672-8080 (Cont PRISONERS' BOARD	A
1506 03-11-9	9 90312048 000142	6542.56 -8 JANITORIAL SUPPLIES 6313.56 -8	357.90 A 102.65
		Vendor Total	\$919.64
(TARE ) 1492 03-10-9 1493 03-10-9		MILEAGE 44 MILES W .28 6460.499 -9 MEALS 6460.499 -9	A 12.32 A 12.50
		Vendor Iotal	\$24.82
(USPS ) 1452 03-17-9	UNITED STATES POSTAL SER	PVICE POSTAGE FOR METER 6315.409 -2	A 5000.00
		Vendor lotal	\$5000.00
(WEKI ) 1478 03-17-9		PEIII JURY ONE DAY 6530.457 -2	A 6.00
			0.00
		Vendor Total	\$6.00
(WISS ) 1507 03-09-9			
		2 BOXES XL LATEX GLOVES	\$6.00 A
1507 03-09-9	991534  XEROX CORPORATION	2 BOXES XL LATEX GLOVES 6313.56 -10  Vendor Total  MONTHLY PAYMENT	\$6.00 A 15.90 \$15.90
1507 03-09-9 (XROX ) 1455 03-02-9	991534  XEROX CORPORATION	2 BOXES XL LATEX GLOVES 6313.56 -10  Vendor Total  MONTHLY PAYMENT 6500.409 -17 MONTHLY PAYMENT	\$6.00 A 15.90 \$15.90 A 55.70
1507 03-09-9 (XROX ) 1455 03-02-9	991534  XEROX CORPORATION 9 58352789 9 58352765	2 BOXES XL LATEX GLOVES 6313.56 -10  Vendor Total  MONTHLY PAYMENT 6500.409 -17	\$6.00 A 15.90 \$15.90 A 55.70 A 55.70
(XROX ) 1455 03-02-99 1456 03-02-99 1457 03-02-99 1458 03-04-99	XEROX CORPORATION 58352789 58352765 58352781 9 16805698 000125	2 BOXES XL LATEX GLOVES 6313.56 -10  Vendor Total  MONTHLY PAYMENT 6500.409 -17  MONTHLY PAYMENT 6500.409 -17  MONTHLY PAYMENT	\$6.00 A 15.90 \$15.90 A 55.70 A 55.70 A 55.70 A 399.00

SABINE COUNTY GENERAL FUND Accounts Payable Ledger

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031999 Page 8

03-19-99

Entry Date

Invoice PO Number

Description

Date Pd Check No Reg Account

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Amount

(XROX )

XEROX CORPORALION

1514 03-02-99 58352777

(Continued)

MONTHLY PAYMENT

6500.409 -17

A Tribality

55.20

Vendor Total

Due Stat

\$930.80

Total Debits Total Credits 21745.38

Total Of Ledger

0.00 \$21745.38

MENT APPROVAL

Jack Leath County Judge danice McDaniel

Janice McDaniel County Clerk

SIGN HERE FOR PAYMENT APPROYAL

Keith C. Clark Commissioner, Pct. #1

SIGN HERE FOR PAYMENT APPROVAL

SION HERE FOR PAYMENT APPROVAL

Lynn Smith

Commissioner, Pct. #2

SIGN HERE FOR PAYMENT APPROVAL

T [

Doyle Dickerson Commissioner, Pct. #3 Gene Nethery

Commissioner, Pct. #4

APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONERS COURT MARCH 22, 1999.

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## SABINE COUNTY ROAD & BRIDGE Accounts Payable Ledger

031999 Page 1

14.53	O3-19-99				
Entry D	ate Invoice Date Po	PO Number D d Check No Reg	escription Account D	Terms ue Stat	Amount
	BIG "4", 1M 17-99 00	00156 A	PP. 833 YDS RO 6377.603	AD BASE A	5000.00
803 03-	12-99 00	D0157 A	PP 2500 YUS RO 6377.604		
			Vendo	r Total	\$20000.00
(CRCO ) 806 03-	CASE CREDII 15-99 00003 00	00147 L	(800)504- Uan Payuff acc 6653.604	IN 0135243 A	13214.07
			Vendo	r Total	\$13214.0/
	D. J. 'S GA 11-98 11545		- BRAKE FLUID	A	
795 08-	05-98 12056	G	6342.603 - LOVES 6657.603 -	281 4 22 <b>6</b>	4.13
796 08-	06-98 1207/	1	CE	226 225	
	15-98 12203 29-98 12373	_	CE 6657.603 ~ - ICE	216 A	1.00
	08-98 12440	2	6657.603 - - ICE	202 A	2.00
		· ,		192 r Total	\$23.75
(DONS )	DON'S AUTO	SALVAGE & UILF1	ELU (409)584-	2131	
	16-99 2786 00	00152 3	- REFLECTORS	-3	) 2.55
815 03-	16-99 2786 00		- CLEARANCE L 6355.603	=	
816 03-	16-99 2786 0	00152 2	- ALTERNATOR 6355.603	BELTS F	57.86
817 03-	16-99 2786 0	<b>00</b> 152 S	TATE INSPECTIO 6355.603	IN 6 -3	10.50
	2786 0		OIRE 6355.603	-3	4.50
819 03-	·16-99 2786 0	00152 L	.ABOR 6344.603	-3	210.00

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03199	,
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## SABINE COUNTY ROAD & BRIDGE Accounts Payable Ledger 03-19-99

031999 Page 2

			0	3-19-99				
Entry	/ Date	Invoice Date Pd	PO Number Check No	Description Reg Account	Due	I St <b>a</b> t	erms	Amount
				v	endor to	tal		\$293.15
(ETAC 804 805	03-01-99	EAST TEXAS A 145915	SPHALI CO.	(409) COLD PATCH 6378.604 COLD PATCH	-18		A	311.65
				6378.604			A	319.93
				Ve	endor Tot	al —		\$631.58
(GEOB 810	03-07-99	GEO. P. BANE, 01022422 0001	131	(800)! 10 - 7' CUTI 6356.604	TING EDGE	<u>.</u>	A	
811	03-09-99	01022422 0001	131	25 - PLOW BO			A	245.00
812	03-09-99	01022422 0001	131	6356.604 25 - NUIS	-10			18.25
820		01022534 0001		6356.604	-10		A	9.75
	,,	01012304 0001	.51	1 - MUFFLER 6356.601	-2		A	401.17
(chuc	,			Ve	endor Tot	al		\$674.17
790	03-03-99	G-M WATER SUP 1262	PLY CORP.	WATER BILL 6440.602	-16		A	20.10
(GTEM	) (	GIE WIRELESS		Ve	ndor Tota	al	***************************************	\$20.10
777	03-07-99	383-9937		MOBILE PHONE 6420.601	-12		A	5.91
				Vei	ndor Tota	ıl		\$5.91
(HAIN 787	) 03-05-99 8	HAMPION INN- L 31984389 00014	LONGVIEW 48	(903)75 LYNN SMITH CO 6655.602	58-0959 UNFIRM 81 -14	.984389	A	200.01
				Ver	ndor Iota	1		200.01
	) H 02-28-99	EMPHILL TIRE	STORE	(409)/8 BALANCE UN AU 6365.602	37-2005 COUNT -19		A	91.01

0315 14:2	23	Account	DUNTY ROAD & BRIDGE S Payable Ledger 03-19-99	031999 Page 3
Entr		Date Pd Check N	r Description Term: O Reg Account Due Stat	s Amount
19H) 008	S ) 02-28-99	HEMPHILL ITRE STORE 58653	1 - MOUNT	d) A
801	02-28-99	58653	6366.603 -19 1 - ROAD SERVICE 6366.603 -19	30.00
			Vendor Total	\$156.01
(NET) 786	C ) 03-05-99	N&E TX CO JUDGES & CO 000149	OMM ASSOC.  REGISTRATION ANNUAL CONFEREN A 6654.602 -14  Vendor lotal	130.00 \$130.00
(51W0 788	) 02-26-99	SIGN WORLD 01782 000110	(800)574-4111 6 - 18X24 SIGNS @ 19.95 A	
789	02-26-99	01782 000110	6657.602 -21 FREIGHT A	119.70
			Vendor Total	\$131.60
(TACO 784 785	) 03-10-99 03-10-99		COUNTIES POST LEGISLATIVE CONF. REGIS A 6654.602 -9	175.00
, 63	03-10-77	10617 000154	GUEST REGISTRATION A 6654.602 -9	25.00
			Vendor Total	\$200.00
778	) 03-12-99	TEXAS STEEL CULVERT CO 201925 000117	)., INC. (817)265-2255 2 - 1201A 16GA 24° SPIRAL A	
779	03-12-99	201925 000117	6370.601 -/ 2 - 1501A 16GA 24' SPIRAL A	220.80
		201929 000118	6370.601 -7 5 - 15DIA 16GA 20' SPIRAL A 6371.602 -7	268.80
		201929 000118	5 - 18D1A 16GA 20' SPIRAL A 6371.602 -/	560.00 690.00
		201929 000118 201929 000118	4 - 15DIA SNUGGER BAND A 6371.602 -7	39.00
		200 mm	2 - 1801A SNUGGER BAND A 63/1.602 -/ 1 - 600IA 12GA 30' SPIRAL A 63/0.603 -/	24.80 1120.50
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031999					
14:24	SABINE COUNTY ROAD & BRIDGE ACCOUNTS Payable Ledger				
	0:	3-19-99	Page 4		
Entry Date	Invoice PO Number Date Pd Check No	Description Reg Account Due Stat	Terms Amount		
(1SCC ) 807 03-03-9	TEXAS STEEL CULVERT CC 9 201574 000090	)., INC. (81/)265-2255 (Con 4 - 1201A 16GA 20' SPIRA	tinued)		
808 03-03-9	9 201574 000090	6370.604 -16 1 - 1501A 16GA 40' SPIRAL	2/0.00		
809 03-03-99	9 201574 000090	2 - 150IA 16GA 30' SPIRAL	7774 00		
		6370.604 -16	336.00		
		Vendor Total	\$3851.90		
(WERO ) 793 03-01-99	WELSH ROCK, INC. 10414 000075	(409)275-5460 ROAD BASE			
813 03-03-99		6377.603 -18 3379 YDS ROAD BASE 6377.604 -16	A 3312.00 A 1013/.00		
	е,	Vendor Total	\$13449.00		
		Total Debits Total Credits Total Of Ledger	52981.25 0.00 \$52981.25		

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SIGN HERE FOR PAYMENT APPROVAL

Jack Leath

Jack Leath County Judge

SIGN HERE FOR PAYMENT APPROVAL

Keith C. Clark Commissioner, Pct. #1

SIGN HERE FOR PAYMENT APPROVAL

Doyle Dickerson Commissioner, Pct. #3 SIGN HERE FOR PAYMENT APPROVAL

Janice McDaniel County Clerk

SIGN HERE FOR PAYMENT APPROVAL

Lynn Smith Commissioner, Pct. #2

SIGN WERE FOR PAYMENT APPROVAL

Gene Nethery Commissioner, Pct. #4

APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONERS COURT MARCH 22, 1999.

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SABINE COUNTY R & B SPECIAL Accounts Payable Ledger 03-19-99

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031999

Page 1

Terms

Entry Date Invoice

PO Number Description Date Pd Check No Reg Account

Due Stat

Amount

(HPTS ) 47 02-28-99

HEMPHILL TIRE STORE

59125

2 - MOUNTS 605.645

-19

50.00

Vendor Total

\$50.00

Total Debits

50.00

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Total Credits Total Of Ledger

0.00 \$50.00

SIGN HERE FOR PAYMENT APPROVAL

Jack Leath County Judge

SIGN HERE FOR PAYMENT APPROVAL

Keith C. Clark Commissioner, Pct. #1

HERE FOR PAYMENT APPROVAL

Doyle Dickerson Commissioner, Pct. #3 SIGN HERE FOR PAYMENT APPROVAL

Janice McDaniel County Clerk

SIGN HERE FOR PAYMENT APPROVAL

Lynn Smith Commissioner, Pct. #2

SIGN PAYMENT APPROVAL

Gene Nethery

Commissioner, Pct. #4

APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONERS COURT MARCH 22, 1999.

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RECORD RETENTION FUND Accounts Payable Ledger 03-19-99

031999 Page 1

Entry Date

Invoice

PO Number

Description Date Pd Check No Reg Account

Due Stat

Terms

(FNBC 03-17-99

FIRST NATIONAL BANK IN CAMERON M410AA

PAYMENT #54 OF 60

775.645

-2

1000.00

Amount

Vendor Total

\$1000.00

Iotal Debits Iotal Credits 1000.00

Iotal Of Ledger

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\$1000.00

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anice Mc anie

Janice McDaniel County Clerk

SIGN HERE FOR PAYMENT APPROYAL

MÉNT APPROVAL

Keith C. Clark

Jack Leath County Judge

Commissioner, Pct. #1

SIGN HERE FOR PAYMENT APPROVAL

T.

Doyle Dickerson Commissioner, Pct. #3 Ayma

Lynn Smith Commissioner, Pct. #2

SIGN FIERE FOR PAYMENT APPROVAL

Gene Nethery

Commissioner, Pct. #4

APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONERS COURT MARCH 22, 1999.

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SABINE CO. ANTICIPATION NOTES Accounts Payable Ledger 03-19-99

031999

Page 1

Entry Date Invoice

PO Number

Nescription

Terms

Date Pd Check No Reg Account

J. 118 37

Due Stat

**Amount** 

(CAGR )

CAPITAL GRAPHICS

1/1 02-26-99 9900209

(800)/69-2030

HARDWARE RELOCATION

6300.6 -21 390.00

Vendor (otal

\$390.00

lotal Debits lotal Credits 390.00 0.00

Total Of Ledger

\$390.00

SIGN HERE FOR PAYMENT

Jack Leath County Judge SIGN HERE FOR PAYMENT, APPROVAL

Janice McDaniel County Clerk

SIGN HERE FOB PAYMENT APPROVAL Kuill C.C

Keith C. Clark

Commissioner, Pct. #1

Lynn Smith

Commissioner, Pct. #2

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Doyle Dickerson

Commissioner, Pct. #3

Gene Nethery

Commissioner, Pct. #4

APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONERS COURT MARCH 22, 1999.

THE CONSISSIONER COURT MINUTES OF SABINITIVE CONSISSIONER COURT MINUTES OF SABINITIVE PAGE